

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE May 5, 2000		4. REQUISITION/PURCHASE REQ. NO	
5. PROJECT NO. (If applicable) FORT HOOD, TX		6. ISSUED BY CODE SCO600		7. ADMINISTERED BY (If other than Item 6) CODE	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL: S. STOVALL /DESC-FPB PHONE: 703-767-9339 FAX: 703-767-9338					
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0046	
		X		9b. DATED (SEE ITEM 11) MARCH 16, 2000	
				10a. MODIFICATION OF CONTRACT/ORDER NO.	
BIDDER CODE		CAGE CODE:		10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, [] is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
A. The above-reference solicitation closing date is hereby extended until May 19, 2000. All offers are due no later than 3:00 PM local Ft. Belvoir, VA time.					
B. Another amendment will be issued before the new closing date. The future amendment will incorporate Questions from potential offerors and Answers provided by DESC.					
C. The following clauses are hereby revised from the orginial solicitation and replaced with the newest version.					
B33.01 SERVICES TO BE FURNISHED AND PRICES (MULTIYEAR) (GOCO) (DESC JUL 1993)					
G148.05 SUBMISSION OF INVOICES FOR PAYMENT (SERVICES) (DESC OCT 1999)					
L2.31.100 PROPOSAL FORMAT AND CONTENT (DESC MAR 2000)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15B. NAME OF CONTRACTOR/OFFEROR		15C. DATE SIGNED		16A. NAME OF CONTRACTING OFFICER BRIAN DeLONG	
BY (Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA	
				BY (Signature of Contracting Officer)	
				16C. DATE SIGNED	

- D. The following Section C Performance Work Statement (PWS) clauses are revised from Amendment 0001 and replaced with the newest versions.

C-1.2 Contract Performance

The Contractor shall perform the tasks listed in Section C-2.0 and achieve the performance requirement for each task. The Contractor shall, for certain tasks, submit performance based plans which shall provide assurance that the Contractor will meet all performance standards outlined and comply with all specified laws, regulations, and guidelines. Except as may be specified herein, the Contractor is responsible for obtaining copies of all applicable laws, regulations, and guidelines, including future changes thereto.

C-1.3.5 Quality Surveillance Plan

The contractor will develop a quality surveillance plan (QSP) for monitoring contract performance. This plan will be submitted to the Contracting Officer for review and approval within 60 days after contract award. Any disagreements regarding the QSP will be resolved at least one level higher than the Contracting Officer.

C.4.1 General

The Contractor shall provide sufficient and adequate tools to adequately and safely perform all operational and maintenance tasks required by the contract. Contractor-provided property includes, but is not limited to, refueling trucks, socket wrenches, grease guns, pipe wrenches, and flange jacks; instruments for measuring the resistance of static grounds, conductors, bonds and cathodic protection system; weed, brush, and grass cutting equipment. The Contractor shall provide all tools, supplies, equipment and services needed to remove, repair, and replace any unit which can be handled manually by no more than two employees with the assistance of a portable A-frame, hoist, chain, cable, sling, skids, rollers, and/or jack. Contractor shall furnish necessary test pumps for testing hoses, pipelines, piping and gauges; combination flammability and oxygen deficiency monitors; and shall furnish all sanitary supplies for bathrooms and janitorial supplies. Tools, equipment, instruments, lawn mowers, etc. provided by the Contractor shall be maintained in a serviceable condition at the Contractor's expense and be capable of adequately and safely performing the task for which designed. The contractor shall insure compatibility between contractor-furnished equipment and government-furnished equipment and facilities. In addition contractor furnished equipment shall interface with all ground and air equipment serviced.

- E. Section C-2.4.1.2 is hereby **added** to the PWS.

C-2.4.1.2 Concurrent Refueling

The contractor shall be required to perform concurrent refueling operations. The government will provide a fire truck to be on standby anytime that concurrent refueling is required. Concurrent refueling will be performed within best commercial practices.

- F. Section C-5 CLIN 0004 Overtime (Page 20 Amendment 0001) is hereby changed to Section C-5 CLIN 0004 **Augmentation**.

SECTION B - SUPPLIES/SERVICES AND PRICES/COST**B33.01 SERVICES TO BE FURNISHED AND PRICES (MULTIYEAR) (GOCO) (DESC JUL 1993)**

(a) The services to be furnished during the period specified herein and the unit prices are as follows:

LINE ITEM 0001: NONPERSONAL SERVICES: (FIRM-FIXED PRICE)

The Contractor shall operate and maintain, the Government aviation and ground fuel facilities at Ft. Hood, Texas in accordance with Section C, and all other terms and conditions set forth herein. Ft. Hood's fuel systems are divided into the following five distinct facilities. Contractor is required to provide a per month price for each facility.

OFFERED PRICE/MONTH

	BASE PERIOD	<u>OPTION 1</u>	<u>OPTION 2</u>
Subline Item 0001AA: West Fort Hood Tank Farm (WFHTF)	\$ _____	\$ _____	\$ _____
Subline Item 0001AB: Robert Gray Army Airfield Rapid Refuel Point (RGARRP)	\$ _____	\$ _____	\$ _____
Subline Item 0001AC: Hood Army Airfield Rapid Refuel Point (HAARRP)	\$ _____	\$ _____	\$ _____
Subline Item 0001AD: Transportation Motor Pool Automated Retail Fuel Station (TMP)	\$ _____	\$ _____	\$ _____
Subline Item 0001AE: Robert Gray Army Airfield Refueling Services (RGAAP)	\$ _____	\$ _____	\$ _____

(b) The following line items are cost reimbursable line items under which the Contractor shall furnish nonpersonal services and/or supplies and materials in accordance with Section C-5.31 and all other applicable terms and conditions set forth herein. The Contractor will be reimbursed under these line items for services actually performed as approved by the Contracting Officer or COR. Section C-5.0 provides additional details concerning reimbursement under the line items listed below. The "NOT TO EXCEED" amounts shown below are for Government administrative fund obligation and represent the Government's best estimate of the cost reimbursable supplies, services, and overtime for each contract year. All G&A and profit for the following line items must be included in Line Item 0001.

LINE ITEM 0002:	MAINTENANCE AND REPAIR (TASK ORDER REQUIRED)	NOT TO EXCEED <u>\$150,00.00</u>
LINE ITEM 0003:	EMERGENCY SERVICES	NOT TO EXCEED <u>\$100,000.00</u>
LINE ITEM 0004:	AUGMENTATION	NOT TO EXCEED <u>\$ 10,000.00</u>
	Truck Driver Straight Time	\$ _____
	Truck Driver Over Time	\$ _____
	FDSO Straight Time	\$ _____
	FDSO Over Time	\$ _____
LINE ITEM 0005:	ENVIRONMENTAL	NOT TO EXCEED <u>\$250,000.00</u>

G148.05 SUBMISSION OF INVOICES FOR PAYMENT (SERVICES) (DESC OCT 1999)

Monthly services invoices shall be mailed directly to the Accounting and Finance Office after self-certification. All other invoices are mailed to the Contract Administration Office (CAO) after Quality Representative (QR) certification. Specific procedures follow:

(a) **MONTHLY INVOICES.** Contractors shall present invoices for monthly services (original and 3 copies) directly to the following Accounting and Finance Office within one month following the performance of the respective services:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-CO-TLSFA
P.O. BOX 182317
COLUMBUS, OH 43218-6250

Each invoice will be certified by an official of the company in the following manner:

"I certify that the services were performed, that the amounts reflected hereon are in conformance with the contract, and that the amounts are correct and proper for payment."

Signature _____
PRINTED NAME AND TITLE

(b) **ALL OTHER INVOICES.**

- (1) Contractors shall address invoices to the Accounting and Finance Office listed in (a) above.
- (2) Contractors shall certify that the invoice is true and correct and shall attach supporting documentation (e.g., subcontractor bills or invoices) for cost reimbursement invoices.
- (3) Contractors shall then present the invoice (original and 4 copies) to the cognizant QR for certification that the invoice is true and correct to the best of the QR's knowledge and that the supplies or services included on the invoice have been provided.
- (4) Last, Contractors shall submit the invoice to the applicable CAO address below for approval and for processing to the Accounting and Finance Office for payment. Upon mutual agreement between the Contractor and the QR, the QR may submit the invoice directly to the CAO after certification. The Administrative Contracting Officer (ACO) may authorize the Contractor to send certified invoices directly to the Accounting and Finance Office, concurrent with a copy to the applicable CAO address below. Such ACO authorization must be specifically provided in the contract or modification thereto.

CONUS Contract Locations

ATTN DESC-FPB FPB ROOM 2945
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J KINGMAN RD SUITE 4950
FORT BELVOIR VA 22060-6222

L2.31.100 PROPOSAL FORMAT AND CONTENT (DESC MAR 2000)

Proposals will be submitted in two sections clearly labeled **Price Proposal** and **Technical Proposal**. Offers for less than the entire contract period will not be considered.

(a) PRICE PROPOSAL

(1) **Clause B33.01 SERVICES TO BE FURNISHED AND PRICES**, must be completed and a detailed cost breakdown included. All fill-ins of the Offeror Submission Package must be completed and submitted with the offer. The offeror should submit the original and one copy of the price proposal.

(2) If any exceptions are to be taken to the terms and conditions, indicate specific paragraphs and submit as part of the price proposal. Only exceptions detailed here will be considered exceptions to the requirements of the solicitation.

(b) TECHNICAL PROPOSAL

(1) The offeror will submit an original and three (3) copies of the technical proposal. The proposal will be evaluated strictly on technical merit and should describe and justify the offeror's technical approach to the requirements of the work to be performed. Without simply mirroring the content of the PWS, the offeror will provide a concept as to how the workload for the location in question will be accomplished. Within the limits outlined below, the technical proposal should be specific, complete in detail, and provide concise, straightforward descriptions of the offeror's capability to perform this work. Offerors will identify any technical, schedule, performance, or cost risks associated with their proposals, and describe how they will resolve or avoid the identified risks. Proposals that are unrealistic in terms of technical commitments or price will be considered indicative of a lack of understanding of the solicited requirements. The complete technical proposal for factor (2)(i), excluding résumés, **will not exceed 25 pages**.

(2) **SPECIFIC INSTRUCTIONS**. Technical proposals should address the following subjects, which will be evaluated to determine technical scores:

(i) OPERATIONAL CAPABILITY

The offeror will submit a complete plan detailing how he will meet each of the major tasks described in the statement of work, including a detailed manning plan showing the offeror's planned manning for each 24-hour period over one week. The offeror should also provide a maintenance plan for each of the systems included in the SOW. A description of the number, size, model, and year manufactured of proposed trucks and equipment should be provided. Resumes of key personnel must be submitted.

(ii) PAST PERFORMANCE**(A) EXPERIENCE.**

(a) The offeror shall list all contracts and subcontracts (completed or in progress) for the last three years from DESC as well as others (completed or in progress) for other Government agencies or the private sector that are related to the proposed contract. Failure to submit a complete list may reflect adversely on the Contractor. The Government has the option to consider information from these sources, and any others that may be available, that it deems necessary in order to make an accurate assessment of the Contractor's past performance. The offeror should include the following information:

- (1) Name of contracting activity;
- (2) Contract number;
- (3) Contract type and dollar value;
- (4) Brief description of the work (if the offeror is a large business, include a description of any subcontracting); and
- (5) Contracting Officer, Contracting Officer's Representative, Administrative Contracting Officer, and program manager (all that are applicable) with telephone numbers. These contracts may include efforts undertaken on behalf of (1) private industry, (2) quasi-government organizations, or (3) Federal agencies, including those performed for non-DoD activities.

(B) The offeror should provide information on any significant problems encountered and corrective actions taken.